
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Tipton County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 13, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 13, 2016
- Ratio study was approved by the DLGF on Tuesday, May 17, 2016
- County Auditor certified net assessed values to the DLGF on Friday, September 02, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 74th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
TIPTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 80 Tipton

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CICERO TOWNSHIP	1.4535	1.4052
002	TIPTON CITY	3.4486	3.3110
003	JEFFERSON TOWNSHIP	1.3966	1.3485
004	KEMPTON TOWN	2.7856	2.6863
005	Liberty	1.4824	1.6097
006	SHARPSVILLE TOWN	2.7871	2.9116
007	MADISON TOWNSHIP	1.3808	1.3951
008	ELWOOD CITY	4.0886	3.6480
009	PRAIRIE TOWNSHIP	1.4623	1.5907
010	WILDCAT TOWNSHIP	1.5887	1.7117
011	WINDFALL TOWN	2.9322	3.0678

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$7,446
	53000	Lease Rental	\$1,559,500
	59100	Bond Registrars Fee	\$6,297
		Fund Total:	\$1,573,243
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$266,276
	25800	Administrative Technology Services	\$136,100
	26200	Maintenance of Buildings (Utilities)	\$156,000
	26400	Maintenance of Equipment	\$73,633
	26700	Insurance	\$43,740
	26800	Other Operating and Maint. Of Plant	\$12,900
	41000	Land Acquisition and Development	\$18,500
	43000	Professional Services	\$78,000
	45100	Building Acquisition, Const. and Imp.	\$215,824
	45400	Sports Facilities	\$15,000
	45500	Rent of Buildings, Facilities, and Equip.	\$39,100
	47000	Purchase of Mobile or Fixed Equipment	\$156,800
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$1,261,873
		Unit Total:	\$2,835,116

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$31,924
	53000	Lease Rental	\$1,966,773
	59100	Bond Registrars Fee	\$6,000
		Fund Total:	\$2,004,697
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$553,155
	26200	Maintenance of Buildings (Utilities)	\$302,139
	26400	Maintenance of Equipment	\$100,500
	26700	Insurance	\$50,000
	26800	Other Operating and Maint. Of Plant	\$68,000
	43000	Professional Services	\$101,500
	45100	Building Acquisition, Const. and Imp.	\$396,250
	45400	Sports Facilities	\$24,000
	47000	Purchase of Mobile or Fixed Equipment	\$113,300
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$1,758,844
		Unit Total:	\$3,763,541

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0000 TIPTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$930,922,360	\$0	\$0.0000
0101	GENERAL				
		\$5,774,188	\$930,922,360	\$3,217,268	\$0.3456

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$97,400	\$930,922,360	\$104,263	\$0.0112

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,385,592	\$930,922,360	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$158,100	\$930,922,360	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$700,000	\$930,922,360	\$288,586	\$0.0310

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH				
		\$176,063	\$930,922,360	\$169,428	\$0.0182

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0000 TIPTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$181,100	\$930,922,360	\$142,431	\$0.0153

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$3,921,976	\$0.4213
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0001 CICERO TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$84,208	\$387,966,243	\$35,305	\$0.0091
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$55,750	\$387,966,243	\$12,415	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$313,057	\$226,937,260	\$197,435	\$0.0870
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$100,000	\$226,937,260	\$48,111	\$0.0212
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$293,266	\$0.1205

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0002 JEFFERSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$23,700	\$100,709,583	\$12,589	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,000	\$100,709,583	\$12,589	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$23,793	\$95,193,096	\$24,560	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$7,250	\$95,193,096	\$12,185	\$0.0128
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$5,000	\$95,193,096	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$61,923	\$0.0636

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0003 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$27,000	\$126,240,154	\$22,849	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$13,500	\$126,240,154	\$4,923	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$45,000	\$113,897,320	\$30,524	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$113,897,320	\$18,793	\$0.0165
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$77,089	\$0.0653

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0004 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$102,650	\$114,584,804	\$29,677	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,000	\$114,584,804	\$7,563	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$120,400	\$113,879,640	\$17,424	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$54,664	\$0.0478

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0005 PRAIRIE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,500	\$101,979,882	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$101,979,882	\$918	\$0.0009
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1111	FIRE				
		\$40,000	\$101,979,882	\$45,177	\$0.0443
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper adoption.					
Unit Total:				\$46,095	\$0.0452

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0006 WILDCAT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,814	\$99,441,694	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$69,043	\$99,441,694	\$44,948	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$34,840	\$99,441,694	\$34,506	\$0.0347
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$84,250	\$87,096,064	\$22,906	\$0.0263
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT				
		\$31,000	\$87,096,064	\$27,958	\$0.0321
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)				
		\$8,500	\$87,096,064	\$29,003	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$159,321	\$0.1716

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$705,164	\$0	\$0.0000
0101	GENERAL	\$0	\$705,164	\$12,665	\$1.7961
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$0	\$705,164	\$2,281	\$0.3235
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$0	\$705,164	\$0	\$0.0000
0342	POLICE PENSION	\$0	\$705,164	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$705,164	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$705,164	\$1,941	\$0.2752
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$705,164	\$705	\$0.1000
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$705,164	\$0	\$0.0000
2380	CAPITAL IMPROVEMENT BOND	\$0	\$705,164	\$1,312	\$0.1861

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$705,164	\$298	\$0.0422
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
			Unit Total:	\$19,202	\$2.7231

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0428 TIPTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$286,012	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,986,593	\$161,028,983	\$3,352,140	\$2.0817
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$192,637	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$122,282	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$20,378	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$248,219	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$50,000	\$161,028,983	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$104,535	\$161,028,983	\$34,782	\$0.0216

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0428 TIPTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,386,922	\$2.1033

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0892 KEMPTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$5,516,487	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL				
		\$116,325	\$5,516,487	\$67,753	\$1.2282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$2,000	\$5,516,487	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$18,000	\$5,516,487	\$11,000	\$0.1994
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$78,753	\$1.4276

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0893 SHARPSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$353,150	\$12,342,834	\$163,752	\$1.3267
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$7,500	\$12,342,834	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$46,000	\$12,342,834	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL				
		\$2,000	\$12,342,834	\$1,049	\$0.0085
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$5,000	\$12,342,834	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,000	\$12,342,834	\$1,580	\$0.0128
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$166,381	\$1.3480

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0894 WINDFALL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$207,700	\$12,345,630	\$155,444	\$1.2591
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$28,500	\$12,345,630	\$21,741	\$0.1761
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$14,600	\$12,345,630	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$45,500	\$12,345,630	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$12,345,630	\$0	\$0.0000
Unit Total:				\$177,185	\$1.4352

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$400,000	\$327,661,730	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,369,106	\$327,661,730	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,573,243	\$327,661,730	\$1,371,592	\$0.4186
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$221,330	\$327,661,730	\$203,806	\$0.0622
Budget approved for displayed amount.					
Rate reduced per unit request.					
1214	CAPITAL PROJECTS (School)				
		\$1,261,873	\$327,661,730	\$631,076	\$0.1926
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$989,407	\$327,661,730	\$624,196	\$0.1905
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$85,000	\$327,661,730	\$41,941	\$0.0128
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,872,611	\$0.8767

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$603,260,630	\$0	\$0.0000
0101	GENERAL				
		\$10,748,000	\$603,260,630	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,004,697	\$603,260,630	\$1,782,635	\$0.2955
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$1,758,844	\$603,260,630	\$1,575,114	\$0.2611
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,217,148	\$603,260,630	\$1,216,777	\$0.2017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$207,089	\$603,260,630	\$206,918	\$0.0343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$4,781,444	\$0.7926

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$930,922,360	\$0	\$0.0000
0101	GENERAL	\$1,506,688	\$930,922,360	\$964,436	\$0.1036
			Unit Total:	\$964,436	\$0.1036

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 80 Tipton

Unit: 1037 TIPTON COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$211,200	\$930,922,360	\$144,293	\$0.0155

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$144,293	\$0.0155
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.